CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate  Zelna Broussaid Charles  3. Office Sought (include title of office as well as parish, city, town and/or election district.)  34. Maetin Parist  Council Dist-2  54. Maetinuille, LA 70902	0FFICE USE ONLY 1907 0706016
3. Deta of October 10 2007 Primary October 10 2007 This report covers from Sept 20 01 through Sept 30 07	
4. Type of Report:	SCANNED
S. FINAL REPORT it:	ОСТ 1 1 2007 Ву: <u>©</u>
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  Section 705 Credit Union  P.O. Box 91646  Laf. LA. 7050]	<b>2531 C</b> 110 F
S. Name of Person Preparing Report Bethony L. Knott	# 2:3
Daytime Telephone 357 – 235 – 92.64  10. WE HEREBY CERTIFY that the information contained in this report and the attached achedules is true and correct to the best of our knowledge, information and ballet, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louislana Cempaign Finance Disclosure Act has been deliberately omitted.	FOR PRINCIPAL CAMPAIGN CONMITTEES ONL     Name and address of principal campaign     committee, committees a chairperson, and auderdiany     committees, if any (use additional sheets if necessary)
Adms brownaid Charles 337-412-9658	
Starfeture of Carididate/Chainperson [Tot be signed by Chairperson only if report by principal campaign committee]  337-356-899  Daytime Telephone	

### **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	
In-kind Contributions (Schedule A-2)	1,176.34
Campaign paraphernalia sales of \$25 or less	0_
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	1,176.34
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	500.00
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4+5+6+7)	1,676.34

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,362.40
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	<u>-o-</u>
12. Funds Loaned (Schedule D)	- 0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1.362.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0 - it first report for this election)	822.00
15. Plus total receipts this period (Line 8 above)	1,676.34
16. Less total disbursements this period (Line 13 above)	1,362.40
17. Less in-kind contributions [Line 2 above]	1,176.34
18. Funds on hand at close of reporting period	-40.40

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# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	
20. Of funds on hand at close of repurting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedulas A-1 or B.)	
Contributions received from political committees (From Schedules A-1 and A-2)	003 400
All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	
	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)  Contributions received from political committees (From Schedules A-1 and A-2)  All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)  Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	In-Kind Contribution     Description(s)	this Reporting b. Date(s)	Period c. Value(s)	3. Total this Election
Broussoid Facilities 128 Bou Mouton St. St. Mortinuille, LA 70582 POLITICAL COMMITTEE? PARTY COMMITTEE?	Facilities and Phone For Plan Bank - Telemoka	9/20/07 19/20/07	* 235°°	235 06
of Training and Corcer Center  P.O. Boy 2215  Authorited 502 PARTY COMMITTEET	Advertisement Tele marketing		175≌	175**
A 2 Z Professional Services 1005 SE Evangeline Thruway  Laf. LA 70501 PARTY COMMITTEE?	Advertisement Marlout Lampuign Hood	9/30/07	250 °°	250 °°
Colonia Broussard Charles 1634 Nelson De. St. Martinuille, LA 70582 POLITICAL COMMITTEE?	Supplies Toner Cortridge	9/30/67	516.34	516 34
POLITICAL COMMITTEE? PARTY COMMITTEE?	_	320		4
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
POLITICAL COMMITTEE? PARTY COMMITTEE?	_	,		
4. SUBTOTAL (Ihis page)			5	N/A
5. TOTAL (complete only on last page of this schedule)			NIA	

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SCHED	ULE B: LOANS RECE	IVED	
The following information must be provided for ea Also, complete this schedule for loans receive separately, even if from the same source. Any per	d in prior periods that are still outs: rsonal funds a candidate loans to his o	tanding. Separate loa zampaign must be repo	ins must be reported
1. Name and address of lender Zelme. Browssard Charles 1034 Helson DR. 64 . Wartinnille, (A 70582	2. a. Date* 9/20 2007  c. Amount borrowed*  d. Balance due  *For lines of credit, give the date 2a and fiet only the amount educement of the company of the	e the line of credit was fli sally drawn at Item 2c.	s_1,500°
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest

OT MATHINITIE, CA 10302	2a and list only the amount OPTIONAL: Total amount	it echically drawn at Item 2c. of credit available \$	III SE CONTINUES OF IVAIL
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest
	-0-	0 -	-0-
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.]	list all payments under princip		
1. Name and address of lender	2. a. Date*  b. Interest rate%(a.p.r.  c. Amount borrowed*  d. Balance due\$  'For lines of credit, give the date the line of credit was first committed at ite 2a and list only the amount actually drawn at item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantons	4. Repayments this period Date	Principal	Interest
		(	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of Rability for each endorser or guarantee.)	(List payments of principal at tist all payments under princi	nd interest separately. If separa ipal.)	te empunts are not known,

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Taren .		

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expanditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Re     a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
Teche News Moin 51 6t Mortinville	9/20/2007	CAMPAION Advertisement	306.00
SLyvia Savey 316 Lesauc st 64 Mortinnille, LA 70582	9/23/2007	CAMPAION Telegraph etimo- Alvertsement	75.00
U-S-ROSTAL SERVICE 1165 MUSS St. LAF-LA 70501	9/21/2007	CAMPRION MAILOUT - 1500 PCS	615.00
OFFICE DEPOT PINHOOK Rd. LAPAYETTE, CA 70507	9/22/2007	Supplie Fuichase	134.08
OFFICE DEpot  Pinhook Rd  Laf. LA. 70501	9/22/2007	Copies	98.32
WALMARY STORE PINNOUL Kd Lat. LA 70501	9/20/2007- 9/30/2007	FUEL - CAMPATONING	134.00
3. SUBTOTAL (optional)			1,362-40

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